Company Name: BCS Ins Co

NAIC No.: 38245 NAIC Group No.: 23 Federal ID: 36-6033921

State of Domicile: OH Incoporated Date: 12/05/1950

Contact Person: Pickar Susan

Address: 676 North St. Clair Street

Chicago, IL 60611

Phone: 312-951-7863

| | 2004 | 2003 |
|------------------------------------|-------------|-------------|
| Total Assets | 216,036,737 | 226,933,935 |
| Total Liabilities | 92,268,131 | 108,307,142 |
| Surplus | 123,768,606 | 118,626,793 |
| Net Income | 8,558,372 | 9,621,201 |
| Net Underwriting Gain or (Loss) | 2,172,088 | 7,652,144 |
| Net Investment Gain or (Loss) | 7,788,599 | 9,536,870 |
| CA-Direct Premiums Written | 10,670,333 | 12,741,454 |
| CA-Direct Premiums Earned | 10,411,803 | 13,292,002 |
| CA-Direct Losses Incurred | 2,484,263 | 7,877,772 |
| Nationwide-Direct Premiums Written | 168,031,896 | 187,418,915 |
| Nationwide-Direct Premiums Earned | 171,445,862 | 192,016,193 |
| Nationwide-Direct Losses Incurred | 89,323,011 | 92,172,977 |
| | | |

Company Name: Balboa Ins Co

NAIC No.: 24813 **NAIC Group No.:** 1330 **Federal ID:** 95-6027860

State of Domicile: CA Incoporated Date: 02/16/1948

Contact Person: Fitzgerald Laurie

Address: P.O. BOX 19702

Irvine, CA 92623-9702

Phone: 949-222-8000

| | 2004 | 2003 |
|------------------------------------|-------------|-------------|
| Total Assets | 896,533,881 | 846,817,702 |
| Total Liabilities | 560,089,508 | 507,704,606 |
| Surplus | 336,444,372 | 339,113,096 |
| Net Income | 35,840,241 | 32,908,533 |
| Net Underwriting Gain or (Loss) | 19,636,215 | 26,335,169 |
| Net Investment Gain or (Loss) | 29,705,074 | 28,302,773 |
| CA-Direct Premiums Written | 61,067,731 | 58,712,164 |
| CA-Direct Premiums Earned | 53,894,089 | 53,252,898 |
| CA-Direct Losses Incurred | 18,501,312 | 22,288,014 |
| Nationwide-Direct Premiums Written | 404,550,572 | 422,992,456 |
| Nationwide-Direct Premiums Earned | 381,696,327 | 365,199,093 |
| Nationwide-Direct Losses Incurred | 180,144,244 | 161,270,009 |

Company Name: Bancinsure Inc

NAIC No.: 18538 **NAIC Group No.:** Federal ID: 73-1238130

State of Domicile: OK **Incoporated Date:** 03/07/1985

Contact Person: Mcinerney Cynthia Address: P.O. Box 26104

Oklahoma City, OK 73126

Phone: 405-290-5678-288

| | 2004 | 2003 |
|------------------------------------|------------|------------|
| Total Assets | 99,722,002 | 99,522,785 |
| Total Liabilities | 65,224,611 | 69,285,913 |
| Surplus | 34,497,391 | 30,236,872 |
| Net Income | 3,660,397 | 1,820,616 |
| Net Underwriting Gain or (Loss) | -100,007 | 2,492,864 |
| Net Investment Gain or (Loss) | 4,352,294 | 2,317,752 |
| CA-Direct Premiums Written | 9,432,811 | 12,867,594 |
| CA-Direct Premiums Earned | 10,759,476 | 10,976,975 |
| CA-Direct Losses Incurred | 7,813,139 | 5,435,832 |
| Nationwide-Direct Premiums Written | 67,130,007 | 75,037,519 |
| Nationwide-Direct Premiums Earned | 73,077,823 | 71,449,162 |
| Nationwide-Direct Losses Incurred | 48,409,307 | 29,653,129 |

Company Name: Bankers Ins Co

NAIC No.: 33162 **NAIC Group No.:** Federal ID: 59-1673015 689

State of Domicile: FL Incoporated Date: 05/11/1976

Contact Person: Cavanaugh Sondra Address: P.O. Box 15707

St. Petersburg, FL 33733

Phone: 727-823-4000-4217

| | 2004 | 2003 |
|------------------------------------|------------|-------------|
| Total Assets | 84,793,630 | 77,480,988 |
| Total Liabilities | 57,563,718 | 48,104,306 |
| Surplus | 27,229,912 | 29,376,682 |
| Net Income | -2,457,087 | -3,868,123 |
| Net Underwriting Gain or (Loss) | -5,964,194 | -7,438,852 |
| Net Investment Gain or (Loss) | 2,823,432 | 5,850,186 |
| CA-Direct Premiums Written | 15,221,787 | 10,340,445 |
| CA-Direct Premiums Earned | 13,756,401 | 16,975,915 |
| CA-Direct Losses Incurred | 4,727,276 | 3,941,981 |
| Nationwide-Direct Premiums Written | 48,902,764 | 39,072,335 |
| Nationwide-Direct Premiums Earned | 45,030,947 | 106,634,969 |
| Nationwide-Direct Losses Incurred | 26,476,756 | 16,290,809 |

Company Name: Bankers Multiple Line Ins Co

NAIC No.: 23132 NAIC Group No.: 529 Federal ID: 36-2490086

State of Domicile: IL Incoporated Date: 07/18/1883

Contact Person: Pimsner Richard

Address: P.O. Box 749005

Dallas, TX 75374-9005

Phone: 469-499-1648-

| | 2004 | 2003 | |
|------------------------------------|-----------|-----------|--|
| Total Assets | 7,648,778 | 8,125,461 | |
| Total Liabilities | 65,153 | 495,769 | |
| Surplus | 7,583,625 | 7,629,692 | |
| Net Income | -403,648 | 277,771 | |
| Net Underwriting Gain or (Loss) | -623,918 | -43,583 | |
| Net Investment Gain or (Loss) | 220,267 | 199,935 | |
| CA-Direct Premiums Written | 0 | 0 | |
| CA-Direct Premiums Earned | 0 | 0 | |
| CA-Direct Losses Incurred | 1,983 | -942 | |
| Nationwide-Direct Premiums Written | -101 | 113,846 | |
| Nationwide-Direct Premiums Earned | 4,664 | 115,351 | |
| Nationwide-Direct Losses Incurred | 127,028 | 1,080,056 | |
| | | | |

Company Name: Bankers Standard Ins Co

NAIC No.: 18279 NAIC Group No.: 626 Federal ID: 59-1320184

Contact Person: Taylor John

Address: 1601 CHESTNUT STREET, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-5259

| | 2004 | 2003 |
|------------------------------------|-------------|-------------|
| Total Assets | 179,353,205 | 138,865,652 |
| Total Liabilities | 135,725,270 | 103,725,461 |
| Surplus | 43,627,935 | 35,140,191 |
| Net Income | 3,816,676 | 4,780,659 |
| Net Underwriting Gain or (Loss) | 3,455,102 | 1,916,043 |
| Net Investment Gain or (Loss) | 4,235,377 | 2,755,914 |
| CA-Direct Premiums Written | 729,707 | 2,062,050 |
| CA-Direct Premiums Earned | 1,144,290 | 2,368,072 |
| CA-Direct Losses Incurred | 2,429,480 | 6,603,645 |
| Nationwide-Direct Premiums Written | 20,679,656 | 38,360,834 |
| Nationwide-Direct Premiums Earned | 25,660,161 | 48,129,452 |
| Nationwide-Direct Losses Incurred | 31,434,483 | 41,657,559 |

Company Name: Beazley Ins Co Inc

NAIC No.: 37540 NAIC Group No.: Federal ID: 04-2656602

State of Domicile: NE Incoporated Date: 08/29/1978

Contact Person: Lombard Ellen

Address: 20 Stanford Dr

Farmington, CT 06032

Phone: 860-677-3705

| | 2004 | 2003 | |
|------------------------------------|------------|-------------|--|
| Total Assets | 26,017,940 | 87,461,994 | |
| Total Liabilities | 14,354,258 | 39,532,669 | |
| Surplus | 11,663,682 | 47,929,325 | |
| Net Income | 8,100,829 | 18,212,188 | |
| Net Underwriting Gain or (Loss) | -945,606 | 3,044,554 | |
| Net Investment Gain or (Loss) | 7,137,187 | 5,184,800 | |
| CA-Direct Premiums Written | -34,268 | 3,836,537 | |
| CA-Direct Premiums Earned | 1,499,591 | 4,763,515 | |
| CA-Direct Losses Incurred | -117,678 | 142,478 | |
| Nationwide-Direct Premiums Written | -49,047 | 160,094,763 | |
| Nationwide-Direct Premiums Earned | 59,002,393 | 185,932,863 | |
| Nationwide-Direct Losses Incurred | 30,082,015 | 97,095,845 | |
| | | | |

Company Name: Benchmark Ins Co

NAIC No.: 41394 **NAIC Group No.: Federal ID:** 48-6114880

State of Domicile: KS Incoporated Date: 05/05/1964

Contact Person: Cox Crystal

Address: 6701 West 64th Street, Suite 125, Building 5

Shawnee Mission, KS 66202

Phone: 800-283-0622 -220

| | 2004 | 2003 |
|------------------------------------|-------------|-------------|
| Total Assets | 103,122,831 | 82,288,353 |
| Total Liabilities | 74,015,173 | 58,192,981 |
| Surplus | 29,107,658 | 24,095,372 |
| Net Income | 1,752,979 | 1,775,414 |
| Net Underwriting Gain or (Loss) | 846,688 | 1,278,885 |
| Net Investment Gain or (Loss) | 1,699,837 | 1,180,891 |
| CA-Direct Premiums Written | 342,778 | 37,689 |
| CA-Direct Premiums Earned | 159,101 | 37,689 |
| CA-Direct Losses Incurred | 191,728 | -338 |
| Nationwide-Direct Premiums Written | 145,040,955 | 186,374,034 |
| Nationwide-Direct Premiums Earned | 140,264,795 | 167,021,557 |
| Nationwide-Direct Losses Incurred | 85,904,124 | 107,998,205 |

Company Name: Berkley Ins Co

NAIC No.: 32603 NAIC Group No.: 98 Federal ID: 47-0574325

State of Domicile: DE Incoporated Date: 12/18/1975

Contact Person: Mcguire Donald

Address: 475 Steamboat Road

Greenwich, CT 06830

Phone: 203-542-3821

| | 2004 | 2003 | |
|------------------------------------|---------------|---------------|--|
| Total Assets | 4,777,872,294 | 3,783,165,805 | |
| Total Liabilities | 3,266,243,932 | 2,608,622,548 | |
| Surplus | 1,511,628,362 | 1,174,543,257 | |
| Net Income | 154,796,633 | 74,853,587 | |
| Net Underwriting Gain or (Loss) | 41,301,773 | 50,806,461 | |
| Net Investment Gain or (Loss) | 180,762,205 | 97,610,600 | |
| CA-Direct Premiums Written | 169,264 | 763,603 | |
| CA-Direct Premiums Earned | 270,393 | 2,745,154 | |
| CA-Direct Losses Incurred | 136,940 | 2,532,901 | |
| Nationwide-Direct Premiums Written | 460,370 | 1,090,829 | |
| Nationwide-Direct Premiums Earned | 574,821 | 3,101,761 | |
| Nationwide-Direct Losses Incurred | 322,962 | 2,981,462 | |
| | | | |

Company Name: Berkley Regional Ins Co

NAIC No.: 29580 NAIC Group No.: 98 Federal ID: 43-1432586

State of Domicile: DE Incoporated Date: 12/17/1985

Contact Person: Roth Annette

Address: 11201 Douglas

Urbandale, IA 50322

Phone: 515-251-6670

| | 2004 | 2003 |
|------------------------------------|---------------|---------------|
| Total Assets | 1,946,762,364 | 1,664,915,058 |
| Total Liabilities | 1,314,713,742 | 1,127,187,049 |
| Surplus | 632,048,622 | 537,728,009 |
| Net Income | 114,544,603 | 88,150,942 |
| Net Underwriting Gain or (Loss) | 131,060,564 | 91,435,117 |
| Net Investment Gain or (Loss) | 52,985,472 | 54,745,871 |
| CA-Direct Premiums Written | 38,416 | 0 |
| CA-Direct Premiums Earned | 18,688 | 0 |
| CA-Direct Losses Incurred | 4,486 | 0 |
| Nationwide-Direct Premiums Written | 41,856,927 | 38,612,117 |
| Nationwide-Direct Premiums Earned | 39,908,357 | 32,600,190 |
| Nationwide-Direct Losses Incurred | 25,213,069 | 18,576,367 |

Company Name: Birmingham Fire Ins Co Of PA

NAIC No.: 19402 NAIC Group No.: 12 Federal ID: 25-1118791

State of Domicile: PA Incoporated Date: 05/17/1871

Contact Person: Golodner Lawrence **Address:** 70 PINE STREET

New York, NY 10270

Phone: 212-770-0705

| | 2004 | 2003 |
|------------------------------------|---------------|---------------|
| Total Assets | 2,893,279,970 | 2,473,821,290 |
| Total Liabilities | 2,033,130,894 | 1,769,989,522 |
| Surplus | 860,149,076 | 703,831,768 |
| Net Income | 32,515,787 | 27,852,293 |
| Net Underwriting Gain or (Loss) | 290,300 | 7,187,006 |
| Net Investment Gain or (Loss) | 58,622,668 | 45,194,603 |
| CA-Direct Premiums Written | 3,714,826 | 3,460,956 |
| CA-Direct Premiums Earned | 3,674,167 | 3,883,583 |
| CA-Direct Losses Incurred | 502,574 | 183,213 |
| Nationwide-Direct Premiums Written | 118,739,812 | 71,306,237 |
| Nationwide-Direct Premiums Earned | 100,489,815 | 87,432,321 |
| Nationwide-Direct Losses Incurred | 66,707,003 | 38,007,402 |

Company Name: Bituminous Cas Corp

NAIC No.: 20095 NAIC Group No.: 150 Federal ID: 36-0810360

State of Domicile: IL Incoporated Date: 07/23/1928

Contact Person: Rainey Robert

Address: 320 - 18TH STREET

Rock Island, IL 61201-8744

Phone: 309-732-0409

| | 2004 | 2003 |
|------------------------------------|-------------|-------------|
| Total Assets | 659,697,449 | 621,292,032 |
| Total Liabilities | 445,723,588 | 420,886,440 |
| Surplus | 213,973,861 | 200,405,592 |
| Net Income | 28,087,922 | 11,857,231 |
| Net Underwriting Gain or (Loss) | 13,958,479 | -2,543,683 |
| Net Investment Gain or (Loss) | 27,623,015 | 23,096,980 |
| CA-Direct Premiums Written | 841 | 6,986 |
| CA-Direct Premiums Earned | 841 | 7,790 |
| CA-Direct Losses Incurred | -404 | 33,511 |
| Nationwide-Direct Premiums Written | 392,088,197 | 364,900,344 |
| Nationwide-Direct Premiums Earned | 386,134,298 | 352,754,558 |
| Nationwide-Direct Losses Incurred | 198,057,939 | 184,383,079 |

Company Name: Bituminous Fire & Marine Ins Co

NAIC No.: 20109 NAIC Group No.: 150 Federal ID: 36-6054328

State of Domicile: IL Incoporated Date: 10/01/1942

Contact Person: Rainey Robert

Address: 320 - 18TH STREET

Rock Island, IL 61201

Phone: 309-732-0409

| | 2004 | 2003 | |
|------------------------------------|-------------|-------------|--|
| Total Assets | 302,776,671 | 266,307,728 | |
| Total Liabilities | 222,730,230 | 192,439,356 | |
| Surplus | 80,046,441 | 73,868,372 | |
| Net Income | 10,053,020 | 5,013,878 | |
| Net Underwriting Gain or (Loss) | 527,946 | -5,414,031 | |
| Net Investment Gain or (Loss) | 16,006,838 | 12,854,624 | |
| CA-Direct Premiums Written | 0 | 0 | |
| CA-Direct Premiums Earned | 0 | 0 | |
| CA-Direct Losses Incurred | -326,700 | -25,600 | |
| Nationwide-Direct Premiums Written | 25,949,709 | 28,874,379 | |
| Nationwide-Direct Premiums Earned | 28,065,922 | 28,909,116 | |
| Nationwide-Direct Losses Incurred | 26,050,046 | 25,196,272 | |
| | | | |

Company Name: Blue Ridge Ins Co

NAIC No.: 24503 NAIC Group No.: 400 Federal ID: 52-0249520

State of Domicile: WI Incoporated Date: 06/06/1928

Contact Person: Waterman Mark

Address: One General Drive

Sun Prairie, WI 53596

Phone: 608-825-5718

| | 2004 | 2003 |
|------------------------------------|-------------|-------------|
| Total Assets | 163,438,329 | 166,684,396 |
| Total Liabilities | 111,172,814 | 107,508,609 |
| Surplus | 52,265,515 | 59,175,787 |
| Net Income | 8,652,247 | 7,216,871 |
| Net Underwriting Gain or (Loss) | 2,297,022 | -523,848 |
| Net Investment Gain or (Loss) | 5,586,366 | 6,373,214 |
| CA-Direct Premiums Written | 0 | -3 |
| CA-Direct Premiums Earned | 0 | 44 |
| CA-Direct Losses Incurred | 61,852 | 85,118 |
| Nationwide-Direct Premiums Written | 16,234,159 | 43,490,700 |
| Nationwide-Direct Premiums Earned | 32,306,175 | 65,130,496 |
| Nationwide-Direct Losses Incurred | 8,777,293 | 53,609,086 |

Company Name: Boston Old Colony Ins Co

NAIC No.: 20761 **NAIC Group No.**: 218 **Federal ID**: 04-6017710

State of Domicile: IL Incoporated Date: 06/02/1906

Contact Person: Macak Mark

Address: 333 S Wabash Ave

Chicago, IL 60685

Phone: 312-822-1538

| | 2004 | 2003 |
|------------------------------------|-------------|-------------|
| Total Assets | 32,986,960 | 30,659,221 |
| Total Liabilities | 447,347 | 18,909 |
| Surplus | 32,539,613 | 30,640,311 |
| Net Income | 1,759,433 | 3,176,994 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 1,759,433 | 3,176,994 |
| CA-Direct Premiums Written | 0 | 1 |
| CA-Direct Premiums Earned | -11,128 | -44,326 |
| CA-Direct Losses Incurred | -108,248 | -1,025,763 |
| Nationwide-Direct Premiums Written | 131,360,516 | 127,996,580 |
| Nationwide-Direct Premiums Earned | 128,928,575 | 127,927,444 |
| Nationwide-Direct Losses Incurred | -22,371,205 | 209,674,829 |

Company Name: Brotherhood Mut Ins Co

NAIC No.: 13528 NAIC Group No.: Federal ID: 35-0198580

State of Domicile: IN Incoporated Date: 08/20/1935

Contact Person: Robison Mark

Address: 6400 Brotherhood Way P.O. Box 2227

Fort Wayne, IN 46801

Phone: 260-482-8668-9944

| | 2004 | 2003 |
|------------------------------------|-------------|-------------|
| Total Assets | 251,123,906 | 203,618,480 |
| Total Liabilities | 156,787,101 | 144,662,264 |
| Surplus | 94,336,805 | 58,956,216 |
| Net Income | 12,723,460 | 993,731 |
| Net Underwriting Gain or (Loss) | 13,197,104 | -3,691,278 |
| Net Investment Gain or (Loss) | 4,669,228 | 6,147,057 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 180,723,536 | 172,683,742 |
| Nationwide-Direct Premiums Earned | 178,107,355 | 161,792,291 |
| Nationwide-Direct Losses Incurred | 83,175,645 | 105,699,896 |

Company Name: Business Alliance Ins Co

NAIC No.: 10830 **NAIC Group No.: Federal ID:** 94-3256907

State of Domicile: CA Incoporated Date: 11/12/1996

Contact Person: Chao Larry

Address: 2001 Junipero Serra Blvd., Suite 450

Daly City, CA 94014

Phone: 650-758-3999

| | 2004 | 2003 | |
|------------------------------------|------------|------------|--|
| Total Assets | 24,634,824 | 19,454,866 | |
| Total Liabilities | 15,541,615 | 12,734,133 | |
| Surplus | 9,093,209 | 6,720,724 | |
| Net Income | 2,375,411 | 825,811 | |
| Net Underwriting Gain or (Loss) | 2,379,937 | 413,228 | |
| Net Investment Gain or (Loss) | 377,592 | 358,192 | |
| CA-Direct Premiums Written | 20,630,541 | 15,840,207 | |
| CA-Direct Premiums Earned | 13,159,255 | 9,354,255 | |
| CA-Direct Losses Incurred | 5,094,847 | 4,450,422 | |
| Nationwide-Direct Premiums Written | 20,630,541 | 15,840,207 | |
| Nationwide-Direct Premiums Earned | 13,159,255 | 9,354,255 | |
| Nationwide-Direct Losses Incurred | 5,094,847 | 4,450,422 | |
| | | | |